GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

I T & C Department – AIS – Medical Reimbursement – Smt. G. Jaya Lakshmi, IAS, Prl . Secretary to Government, ITE&C Department – Reimbursement for an amount of Rs. 26,987/- towards medical expenses for self treatment at Civil Dispensary, AP Secretariat, Velagapudi - Orders _ Issued.

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INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (Admin) DEPARTMENT

G.O.RT.No.32 **Dated: 04 -05-2022.**

Read the following:

Ref:- 1. G.O.Ms.No. 189, GA(SC.E) Department, dt.19.12.2017.
2. Application together with Medical bills from Smt. G. Jaya Lakshmi Prl. Secretary to Government IT,E & C Department, Application Dt. 25.02.2022.
3. Govt. Memo.No.ITC01-IT/17/2022-Admin, dated 04.03.2022.
4. From the Medical Officer, A.P.Civil Dispensary A.P.Secretariat, Velagapudi Letter Rc.No.45-A/2022 MR/CD-Velagapudi Dt. 07.03.2022 Received on 19.08.2022.

OR D E R:

In the reference 2nd read above Smt. G.Jaya Lakshmi IAS Prl. Secretary to Government, ITE&C Department has submitted medical bills along with Essentiality Certificate for an amount of Rs.35,537/- towards treatment for "DMT HTN" at Civil Dispensary, AP Secretariat, Velagapudi during the period from 14-09-2021 to 21-02-2022. The medical bills have been scrutinized by Medical Officer, Civil Asst. Surgeon, Civil Dispensary, AP Secretariat, Velagapudi and recommended the net Admissible Amount is Rs.26,987/- (Rs. 4,728/- + Rs. 22,259/-).

2. Government after examination of the proposal in terms of the orders issued in the references 1st read above, hereby accord sanction for an amount of Rs. 26,987/- (Rupees Twenty Six thousand Nine hundred and Eighty Seven only) to Smt. G.Jayalakshmi, IAS Prl Secretary to Govt., IT,E&C Dept., towards reimbursement of medical expenses incurred for the treatment of "DMT HTN" at Civil Dispensary, A.P. Secretariat, Velagapudi during the period from 14-09-2021 to 21-02-2022.

3. The above expenditure shall be debited to "3451– Secretariat Economic Services, Sub Major Head-00, Minor Head 090 – Group Sub Head - 00, Sub Head (22) – IT,E&C Department, Detailed Head 010 – Salaries, Sub Detailed Head 017-Medical Reimbursement".

4. The DDO, IT,E&C Department shall draw the amount sanctioned in para 2 above and disburse the amount and credited to the bank account of the Officer: Account Holder Name Smt.G.Jayalakshmi, IAS, Bank Name & Branch: Union Bank of India, Acharya Nagarjuna University Campus branch, Guntur Account No: 037810100029288, IFSC Code: UBINO815080.

//P.T.O//

5. This order does not require the concurrence of the Finance Department as per rules and orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.JAYALAKSHMI
PRL. SECRETARY TO GOVERNMENT

To
Smt. G.Jaya Lakshmi Prl . Secretary to Government, ITE&C Department.

Copy to:

The DDO, IT,E & C Department.
The Dy. Pay & Accounts officer, A.P. Secretariat Branch, A.O. Claims.

//FORWARDED::BY ORDER//

SECTION OFFICER

4/5/22